

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/07/2023

Voucher No : PJV-0723-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,955	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	2,715	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited
4	20010021	Open Market	0	16,240	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-36 EFG Hermes Pakistan Limited
TOTAL :			18,955	18,955	

Prepared By : Maha Waris Khan

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Approved By : In Progress